Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Status Amended Committee Type State Senate				Received Date Amended Date	5/16/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/7/2002	N/A	U. S. Postmaster	Postage, Shipping, Delivery	\$1,514.60
		P. O. Box 9998	bulk mailing postage	
	Check #			
	1060	Epworth, IA 52045		
2/3/2002	N/A	U. S. Postmaster	Postage, Shipping, Delivery	\$125.00
		P. O Box 9998	2002 fee - bulk mail permit # 9	
	Check #			
	1059	Epworth, IA 52045		
2/16/2002	N/A	Universal Card	Other Expenditure	\$239.40
		P. O. Box 6914	annual fee - internet access	
	Check #			
	1061	The Lakes, NV 88901-6914		
2/16/2002	N/A	Dyersville Commercial	Other Expenditure	\$27.00
		P. O. Box 350	annual subscription	
	Check #	1 2 2 2 2 3 3 3 3		
	1062	Dyersville, IA 52040		

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n/a

n/a, IA n/a

Commerce

Manchester Area Chamber of

200 East Main Street

Manchester, IA 52057

Check # 1064

Check # 1065

N/A

5/5/2002

Committee Name		Committee ID 909		Statutory Due Date	5/19/2002
Flynn for S	State Senate			Adjusted Due Date	5/20/2002
				Filed Date	5/16/2002
				Received Date	
Status Ame	ended Cor	mmittee Type State Senate		Amended Date	5/16/2002
Expenditure Date Expenditure Committee		Expenditure Name & Address	Purpose		Expenditure Amount
2/27/2002	9098	Iowa Democratic Party	Po	olitical Contribution	\$2,000.00
	Check #	5661 Fleur Dr.	Sen	ate Truman Fund	
	1063	Des Moines, IA 50321-			
5/4/2002	N/A	VOID	Miscellaneous or Unitemized		\$0.00

Total Amount	\$3,951.00

Office Holder Expenses

attend dinner

\$45.00